

INVOICE



Invoice #: IN-1221159809
Invoice Date: 11/13/2022
Contract #: 14238694
Page: 1
Net Amount Due: \$333.20

Agency: KATZ MEDIA GROUP
 125 WEST 55TH STREET
 3rd FLOOR
 NEW YORK, NY 10019

Station(s): WPLL-FM

Advertiser: COREY SIMON FOR STATE SENATE
Product: COREY SIMON SENATE E11766
Estimate #: E11766
Agency Client Code:
Buyer Name: LINDSAY COOPER

Salesperson(s): Philadelphia National
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/03/22	06:45a	1	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
THU	11/03/22	07:18a	1	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
THU	11/03/22	07:46a	1	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
THU	11/03/22	10:46a	2	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
THU	11/03/22	03:25p	3	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
THU	11/03/22	04:15p	3	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
THU	11/03/22	05:25p	3	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
FRI	11/04/22	06:44a	4	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
FRI	11/04/22	07:31a	4	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
FRI	11/04/22	07:43a	4	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
FRI	11/04/22	10:26a	5	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
FRI	11/04/22	03:45p	6	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
FRI	11/04/22	05:15p	6	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
FRI	11/04/22	05:30p	6	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
MON	11/07/22	06:29a	7	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
MON	11/07/22	07:29a	7	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
MON	11/07/22	07:46a	7	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
MON	11/07/22	10:27a	8	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00

INVOICE



Invoice #: IN-1221159809
Invoice Date: 11/13/2022
Contract #: 14238694
Page: 2
Net Amount Due: \$333.20

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/07/22	03:45p	9	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
MON	11/07/22	04:24p	9	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
MON	11/07/22	05:30p	9	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
TUE	11/08/22	07:44a	10	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
TUE	11/08/22	08:44a	10	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
TUE	11/08/22	09:25a	10	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
TUE	11/08/22	02:45p	11	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
TUE	11/08/22	03:15p	12	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
TUE	11/08/22	04:45p	12	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00
TUE	11/08/22	05:18p	12	60	COREY SIMON STATE SENATE	SD3COREYSIMONOURTEAM60CP GV3	\$14.00

Remit To:
 MARC RADIO GAINESVILLE, LLC
 100 NW 76TH DRIVE - Suite 2
 GAINESVILLE, FL 32607

Invoice Totals

Total Spots: 28
Gross Amount: \$392.00
Agency Commission: (\$58.80)
Net Amount Due: \$333.20

NET 30

MARC Radio Gainesville, LLC has a policy of prohibiting discrimination on the basis of race or ethnicity. Accordingly MARC Radio Gainesville, LLC reserves the right to reject any order for advertising that it regards as inconsistent with this policy.

Copy of Electronic Invoice